

# Work Order ID 80572

\*80572\*

Page 1

February-23-12 11:21:57 AM

Item ID: D212-580-041

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012 Start Qty: 600

\*4\*

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

Sizlos

MLJ 12/03/00

6

160

Pick Kit

0.00

\*160\*

Packaging

Memo

0.00

Packaging

6x SP-12-03-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 80572

\*80572\*

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February-23-12 11:21:57 AM

Item ID: D212-580-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170 QC4- 100% Inspect kits for completeness 0.00

\*170\*

QC

Memo

0.00

Quality Control

180 Packaging 0.00

\*180\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212--580-041 Location: 41 PPP Rev: 46

190 QC21- Final Inspection - Work Order Release 0.00

\*190\*

QC

Memo

0.00

Quality Control

46

12/3/8 2 4

MCJ 12/03/08

MCJ 12/03/08 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 80572

\*80572\*

Parent Item: D212-580-041

\*D212-580-041\*

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 4.00

Required Qty: 4.00

## Comments:

IPP Rev:H Removed D2013-3/-4 06-03-22 JLM  
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED  
BY:DD  
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101

Manufactured

No

100

Each

23.0000

2  
\*\*

812  
SP

\*D3439-101\*

Mirror Assembly 8"

### Location

### Loc Qty

### Loc Code

ST232

23

73801

23

D2161-212

Manufactured

No

100

Each

0.0000

1  
\*\*

122  
4

\*D2161-212\*

Mirror Bracket, 212

MS20426AD3-4

Purchased

No

100

Each

3,996.000

8  
\*\*

B75798  
SP

\*MS20426AD3-4\*

RIVET

### Location

### Loc Qty

### Loc Code

ST316

3996

104374

1024

110398

2972

D4164-041

Manufactured

No

100

Each

36.0000

4  
\*\*

3044X  
24

\*D4164-041\*

Nut Plate Adapter Assembly

### Location

### Loc Qty

### Loc Code

ST135

36

69475

4

73329

32

SP 12-03-08

4X  
204

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

February-23-12 11:22:01 AM



Page 2

Work Order ID: 80572

\*80572\*

Parent Item: D212-580-041

\*D212-580-041\*

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 4.00

Required Qty: 4.00

MS27039-1-08

Purchased

No

100

Each

1,501.000

4

\*MS27039-1-08\*

Screw

\*\*

24.  
SP 12-03-08



## Location

## Loc Qty

## Loc Code

ST291

1501

117423

81

118910

2

119075

234

119109

184

120308

1000

8x  
16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



REFERENCE ONLY

## 4.0 PARTS LIST

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

\* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: A  
Date: 10.07.20

**Work Order ID 80572****\*80572\***

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February-23-12 11:21:57 AM

Item ID: D212-580-041

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 23/02/2012 Start Qty: 600

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/02/23

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2161	B2								
IIN-D212-580-1	A								
100		0.00							
<b>*1000*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D212-580-041 CHG004								
160	Pick Kit	0.00							
<b>*160*</b>									
Packaging	Memo	0.00							
Packaging									

MLJ 12/03/06  
6